Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/21/2026	25651 3D'S MISSOULA, INC	1296		VEHICLE MAINTENANCE	
				2512.320.430230.230.000	5.00
				Total :	**5.00**
4/21/2026	27395 45 ARCHITECTURE & INTERIORS	25068-001-2		STATION 6 ARCHITECT DESIGN JAN	
				4023.390.420300.920.251	1,297.16
				Total :	**1,297.16**
4/21/2026	00001 4G PLUMBING & HEATING	4927		BACKFLOW DEVICE TEST	
				2512.340.430920.360.000	190.00
				Total :	**190.00**
4/21/2026	00004 ACE	278616280		HARDWARE SUPPLIES	
				2513.370.460501.220.000	35.53
		278617134		HARDWARE SUPPLIES	
				1221.370.460503.220.000	77.95
		278617138		HARDWARE SUPPLIES	
				2513.370.460501.220.000	14.97
		278623252		HARDWARE SUPPLIES	
				2513.370.460501.220.000	334.95
		278623350		HARDWARE SUPPLIES	
				1000.300.420420.230.000	24.54
		278624276		HARDWARE SUPPLIES	
				1221.370.460503.220.000	21.27
		278627558		HARDWARE SUPPLIES	
				2512.320.430230.220.000	29.99
		278627809		HARDWARE SUPPLIES	
				5210.335.430530.230.000	19.98
		278628345		HARDWARE SUPPLIES	
				2513.370.460491.230.000	162.80
		278628700		HARDWARE SUPPLIES	
				2513.370.460501.220.000	373.88
		278628895		HARDWARE SUPPLIES	
				2513.370.460400.930.000	33.25

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/21/2026	00004 ACE	(Continued)			
		278629827		HARDWARE SUPPLIES	
				1000.300.420420.230.000	4.25
		278630526		HARDWARE SUPPLIES	
				2513.370.460490.220.000	10.18
		278631229		HARDWARE SUPPLIES	
				5210.335.430520.230.000	29.99
		292301387		HARDWARE SUPPLIES	
				2513.370.460501.220.000	225.94
		292309943		HARDWARE SUPPLIES	
				1000.300.420460.230.000	44.99
				Total :	**1,444.46**
4/21/2026	21170 ALWAYS CONNECT SOLUTIONS	INV-037744		NETCLOUD MOBILE RENEWAL	
				1000.290.420110.360.000	3,863.16
				Total :	**3,863.16**
4/21/2026	18992 AMAZON CAPITAL SERVICES	169Y-WKKK-6FFH		HEADSET	
				2513.370.460410.220.000	50.12
		16F3-6HNQ-7HD7		SERVICE TRUCKS BALLS & HITCHES	
				5311.330.430630.230.000	405.63
		17XK-X9LQ-GJ9X		VEHICLE GRILLE RETAINER	
				2513.370.460501.235.000	11.99
		1CTK-T9L3-YVT9		OFFICE SUPPLIES	
				2512.280.431400.210.000	21.72
		1HPL-9CD1-QR9T		BATTERIES/SAW KITS/COMBO KITS	
				2513.370.460501.220.000	1,420.27
		1JLF-GGH3-YGKQ		RELAY BOX	
				1000.300.420460.230.000	23.98
		1KN3-YP7T-V1F3		OFFICE CHAIR	
				2513.370.460439.220.000	113.98
		1KR9-9DQR-FCKW		BATTERY CHARGER	
				2513.370.460501.235.000	52.95
		1L1G-CX1H-MHPC		SEAT COVERS	
				2513.370.460501.235.000	29.74

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/21/2026	18992 AMAZON CAPITAL SERVICES	(Continued)			
		1MPK-DCK9-WKDM		OFFICE SUPPLIES	
				2513.370.460501.220.000	198.57
		1MV1-766R-VJCM		SILICONE EARPLUGS	
				2513.370.460485.220.000	28.99
		1MYC-7KTY-134M		OFFICE SUPPLIES	
				2513.370.460490.220.000	80.43
				2513.370.460477.220.000	112.95
		1NNX-YLM4-NC1V		CAUTION TAPE	
				2513.370.460501.220.000	95.13
		1R4R-DDCH-4CJ9		SWITCH BOX	
				1000.300.420460.230.000	46.68
		1R6N-P7DH-DNFY		OFFICE PLANT TECH SUPPLIES	
				5311.330.430610.220.000	166.68
		1X7K-R6VF-QP3F		UNIT 335 BALL BEARINGS	
				5311.330.430630.235.000	19.79
		1XY4-QKGV-L3KD		WWTP SAFETY & ASST SUPPLIES	
				5311.330.430610.220.000	188.87
				Total :	**3,068.47**
4/21/2026	00006 APPLIED INDUSTRIAL TECH, INC	7034046208		INDUSTRIAL PARTS/SUPPLIES	
				2512.320.430230.230.000	532.31
				Total :	**532.31**
4/21/2026	18805 ARMSCOR CARTRIDGE INCORPORATED	19866		12 BX 9MM AMMO	
				1000.290.420130.220.000	2,988.00
				Total :	**2,988.00**
4/21/2026	15413 ARNSON, CHAD	REIMB040726		REMAINING CLOTHING ALLOWANCE	
				2512.320.430264.240.000	242.02
				Total :	**242.02**
4/21/2026	00643 AUTO ELECTRIC SERVICE CO	1215		UNIT 353 NEW STARTER	
				5311.330.430660.235.000	443.56
				Total :	**443.56**

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/21/2026	23943 BIDDICK, JORIS	REIMB031326		BOOTS REIMBURSEMENT	
				2513.370.460432.220.000	69.93
				Total :	**69.93**
4/21/2026	05342 BIG DIPPER ICE CREAM	AR009952		CITY RECOGNITION WEEK CARD CC	
				1000.221.410810.350.000	5,925.00
				Total :	**5,925.00**
4/21/2026	19390 BILBREY, MEAGAN	TVLADV042526		TVL ADV NEGOTIATOR WSHNA CON	
				1000.290.420130.370.000	269.00
				Total :	**269.00**
4/21/2026	06794 BLODGETT MARKETING	1027		SPORTS/SUMMER REC MARKETING	
				2513.370.460471.330.000	375.00
				2513.370.460470.330.000	250.00
				Total :	**625.00**
4/21/2026	21790 BLOOMDAHL, ADAM	TVLADV042526		TVL ADV NEGOTIATOR WSHNA CON	
				1000.290.420130.370.000	269.00
				Total :	**269.00**
4/21/2026	00460 BOYCE LUMBER & DESIGN CENTER	2603-906089		LUMBER	
				2513.370.460501.220.000	732.96
		2603-906203		LUMBER	
				2513.370.460501.220.000	171.95
				Total :	**904.91**
4/21/2026	27195 BRIDGER PRECAST LLC	1323		SUMP MATERIALS TOOLE & BURTON	
				2512.320.431200.400.000	490.00
		1324		SUMP MATERIALS TOOLE AVE	
				2512.320.431200.400.000	1,008.00
		1333		SUMP MATERIALS OLD FORT	
				2512.320.431200.400.000	520.00
		1334		SUMP MATERIALS	
				2512.320.431200.400.000	733.00
		1339		SUMP MATERIALS 34TH ST	
				2512.320.431200.400.000	490.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	27195 BRIDGER PRECAST LLC	(Continued)		**Total :**	**3,241.00**
4/21/2026	13205 BROWNS SEPTIC SERVICES INC	PT98383		MONTHLLY RENTAL FOR WWTP	
				5311.330.430630.350.000	125.00
				Total :	**125.00**
4/21/2026	15879 BUCHER MUNICIPAL NORTH AMERICA	INV-00005070		PARTS 164	
				2512.320.430252.230.000	53.99
		INV-00005073		PARTS 116	
				2512.320.430252.230.000	10,410.33
				Total :	**10,464.32**
4/21/2026	27036 BUILDERS FIRSTSOURCE	78894877-00		LUMBER	
				2513.370.460501.220.000	83.48
				Total :	**83.48**
4/21/2026	18147 BURGER, JOE	TVLADV042526		TVL ADV NEGOTIATOR WSHNA CON	
				1000.290.420130.370.000	269.00
				Total :	**269.00**
4/21/2026	10745 CAMERON, CHRISTIAN	TVLADV042726		TVL ADV EVIDENCE BASED DRUG E	
				1000.290.420130.370.000	238.00
				Total :	**238.00**
4/21/2026	27448 CAVANAUGH, CHRIS	041426		HIDTA FUNDS	
				2989.290.420181.210.000	10,000.00
				Total :	**10,000.00**
4/21/2026	23265 CENTRAL HOUSE STRATEGIES	1603		APRIL LOBBYING	
				1000.245.410810.350.000	5,000.00
				Total :	**5,000.00**
4/21/2026	16798 CENTURYLINK	333643278		NETWORK SERVICE	
				1000.224.411300.344.000	72.75
				Total :	**72.75**
4/21/2026	16798 CENTURYLINK	333976329		NETWORK SERVICE	
				1000.224.411300.344.000	64.15

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
	16798 CENTURYLINK	(Continued)			**Total :**	**64.15**
4/21/2026	16798 CENTURYLINK	334058837		NETWORK SERVICE		
				1000.224.411300.344.000		64.15
					Total :	**64.15**
4/21/2026	16798 CENTURYLINK	333558840		NETWORK SERVICE		
				1000.224.411300.344.000		57.35
					Total :	**57.35**
4/21/2026	16798 CENTURYLINK	333979027		NETWORK SERVICE		
				1000.224.411300.344.000		57.35
					Total :	**57.35**
4/21/2026	16798 CENTURYLINK	334061170		NETWORK SERVICE		
				1000.224.411300.344.000		7.24
					Total :	**7.24**
4/21/2026	00312 CITY OF MISSOULA	069171134171		1305 SCOTT ST A		
				1000.246.411810.340.000		14.85
				1000.246.411810.342.000		8.12
				1000.246.411810.343.000		60.49
		149600249987		2705 CCC RD		
				1221.370.460503.343.000		33.05
				1221.370.460503.340.000		26.37
		149605249987		2500 CCC RD		
				1221.370.460503.343.000		78.13
				1221.370.460503.342.000		31.47
		151225249987		2750 CCC RD		
				1221.370.460503.343.000		23.12
		156590249987		3245 FORT MSLA RD		
				1221.370.460503.343.000		23.12
		176305272490		3301 SOUTH AVE W SW		
				1221.370.460503.340.000		26.37
				1221.370.460503.342.000		31.47
		185600275068		1236 N RUSSELL ST		
				5210.335.430520.342.000		4.62

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/21/2026	00312 CITY OF MISSOULA	(Continued)			
		186075275068		1533 BENTON AVE	
				5210.335.430520.342.000	4.62
		186865275068		1940 S 14TH ST W	
				5210.335.430520.342.000	4.62
		187660275068		2333 DIXON AVE	
				5210.335.430520.342.000	4.62
		187685275068		2336 SCHILLING ST	
				5210.335.430520.342.000	4.62
		189615275068		636 S CATLIN ST	
				5210.335.430520.342.000	4.62
		190370275068		SOUTHGATE MALL ACCESS	
				5210.335.430520.342.000	4.62
				Total :	**388.90**
4/21/2026	24496 COLLINS, KENNETH	REIMB040726		CLOTHING SAFETY BOOT REIMB	
				5210.335.430550.220.000	241.08
				Total :	**241.08**
4/21/2026	24839 COLUMN SOFTWARE PBC	D7F0EAAD-0006		RFP AD- ORDER #: COL-MT-402126	
				1000.224.411060.330.000	25.30
				Total :	**25.30**
4/21/2026	06215 COPPER STATE BOLT & NUT CO	I06676097		HARDWARE	
				2513.370.460501.220.000	106.92
				Total :	**106.92**
4/21/2026	15994 CORE & MAIN LP	Y776424		PRESSURE MONITOR CAPS	
				5210.335.430530.230.000	6,000.00
		Y782477		HYDRANT GATE VALVE	
				2512.320.431200.400.000	801.12
		Y794479		LOCATE PAINT	
				5210.335.430550.220.000	276.12
		Y809842		TOOLS	
				5210.335.430550.220.000	442.13

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/21/2026	15994 CORE & MAIN LP	(Continued)			
		Y815081		COUPLINGS & GASKETS	
				5210.335.430550.230.000	1,287.08
		Y828695		PACK JOINTS	
				5210.335.430550.230.000	233.68
		Y840368		SERVICE LINE REPAIR	
				5210.335.430523.220.000	392.64
				Total :	**9,432.77**
4/21/2026	13493 CRUM CONSTRUCTION CO INC	3919		SERVICE LINE REPAIR	
				5210.335.430523.220.000	970.00
		3920		SERVICE LINE REPAIR	
				5210.335.430523.220.000	1,345.00
				Total :	**2,315.00**
4/21/2026	20896 CULLIP, RISA	REFUND033126		CANCELED WOODY LOT LEASE REF	
				7370.000.343017.44	73.00
				Total :	**73.00**
4/21/2026	00257 DEPT OF ENVIRONMENTAL QUALITY	346		SOLID WASTE MANAGEMENT LICEN	
				5311.330.430660.500.000	450.00
				Total :	**450.00**
4/21/2026	00124 DEPT OF REVENUE	JAG CONTRACTING		2022-028 EATON ST	
				4033.280.430262.930.225	1,207.22
				Total :	**1,207.22**
4/21/2026	00124 DEPT OF REVENUE	DJ'S ELECTRIC		BITTERROOT TRL LIGHTING PROJ 1	
				7392.385.470230.930.000	121.12
				7393.385.470230.930.000	635.91
				Total :	**757.03**
4/21/2026	00124 DEPT OF REVENUE	KNIFE RIVER		MAPLE BIRCH SWALK & STREET 1%	
				7392.385.470230.930.000	644.56
				Total :	**644.56**
4/21/2026	00772 DJ&A PC	26357		DOWNTOWN SAM	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/21/2026	00772 DJ&A PC	(Continued)			
				4034.280.430232.930.241	482,238.55
				Total :	**482,238.55**
4/21/2026	09291 DJ'S ELECTRIC	PAYAPP 10		BITTERROOT TRAIL LIGHTING	
				7392.385.470230.930.000	12,112.52
				7393.385.470230.930.000	63,590.73
				7392.385.470230.930.000	-121.12
				7393.385.470230.930.000	-635.91
				Total :	**74,946.22**
4/21/2026	06447 DNRC	2416		BEEBALM SEEDS	
				2513.370.460484.220.000	168.00
				Total :	**168.00**
4/21/2026	23331 ELLIS, CHERI	REIMB032826		CLOTHING ALLOWANCE- VISORS	
				2513.370.460432.220.000	90.00
				Total :	**90.00**
4/21/2026	16790 ENNIS FLINT INC	296719		TRAFFIC PAINT	
				2512.320.430265.230.000	15,439.43
				Total :	**15,439.43**
4/21/2026	00874 FASTENAL	MTMSL124029		PARTS 145	
				2512.320.430230.230.000	24.50
		MTMSL124126		PARTS 145	
				2512.320.430230.230.000	24.16
		MTMSL124127		PARTS 116	
				2512.320.430252.230.000	11.92
		MTMSL124160		PARTS 145	
				2512.320.430230.230.000	23.54
		MTMSL124473		PARTS 116	
				2512.320.430252.230.000	47.68
		MTMSL124622		OPETATING SUPPLIES	
				2512.320.430230.220.000	675.86
		MTMSL124882		UNIT 367 WASHERS & BOLTS	
				5311.330.430660.235.000	17.79

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00874 FASTENAL	(Continued)		**Total :**	**825.45**
4/21/2026	05793 FENCECRAFTERS MISSOULA INC	24224-2		FMRP FENCE PANELS RESTORATIO	
				2260.390.430258.390.000	1,501.50
		26038		FMRP FENCE PANELS RESTORATIO	
				1221.370.460520.930.000	14,048.00
				Total :	**15,549.50**
4/21/2026	00108 FINEST OIL COMPANY	129900		ANTIFREEZE 1 RIB 50 50 CAT SPEC	
				5311.330.430660.230.000	632.50
		129925		15PPM SULFUR DYED LSD	
				5311.330.430660.231.000	4,689.87
				Total :	**5,322.37**
4/21/2026	22287 FISHERS TECHNOLOGY	1652040		PRINTER/COPIER SERVICES	
				1000.221.410810.320.000	217.18
		1653352		PRINTER/COPIER SERVICES	
				1000.220.410210.360.000	32.01
				Total :	**249.19**
4/21/2026	19493 GARDEN CITY JANITORIAL INC	35168		JANITORIAL SERVICES	
				5210.335.430510.360.000	1,144.51
				5450.334.430210.360.000	163.50
				2512.280.431400.360.000	367.88
				2512.280.430100.360.000	367.88
				Total :	**2,043.77**
4/21/2026	27445 GEORGIOU, CORNEL	REFUND031826		PAID ROAM GARAGE TICKET REFUN	
				7370.000.343018.54	22.00
				Total :	**22.00**
4/21/2026	22987 GORES, KAYLA	TVLADV042526		TVL ADV NEGOTIATOR WSHNA CON	
				1000.290.420130.370.000	269.00
				Total :	**269.00**
4/21/2026	22121 HEALTHINVEST HRA PLAN	YD20433		HRA FEES MARCH	
				5210.335.430530.115.000	100.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	22121 HEALTHINVEST HRA PLAN	(Continued)		**Total :**	**100.00**
4/21/2026	21351 HILLYARD MONTANA	90097336		JANITORIAL SUPPLIES	
				1000.300.420420.220.000	73.86
		90097353		JANITORIAL SUPPLIES	
				2513.370.460490.232.000	463.54
		90098983		JANITORIAL SUPPLIES	
				2513.370.460501.220.000	923.89
		90098984		JANITORIAL SUPPLIES	
				2513.370.460501.220.000	2,080.00
		90100143		JANITORIAL SUPPLIES	
				2513.370.460501.220.000	258.14
		90100144		JANITORIAL SUPPLIES	
				2513.370.460501.220.000	513.43
				Total :	**4,312.86**
4/21/2026	00123 HOME DEPOT CREDIT SERVICES	2025020		WW RYOBI RECHARGABLE BATTER'	
				5311.330.430630.230.000	129.00
		2512616		SPRAY PAINT FOR DAF PROJECT	
				5311.330.430640.230.000	104.72
		2611391		SHOVEL FOR SOLIDS HANDLING BL	
				5311.330.430640.230.000	16.74
		3611289		BATH FAUCET	
				1000.246.411810.230.000	129.00
		4011681		RESET COMBO LOCK	
				2513.370.460484.220.000	133.44
		6512172		WWTP ASSORTED SHOP SUPPLIES	
				5311.330.430640.230.000	54.35
		7512049		TOOLS	
				5210.335.430550.220.000	65.91
				Total :	**633.16**
4/21/2026	12005 HOME RESOURCE	71377		ZERO BY FIFTY WORK- MARCH 2026	
				1000.250.411231.700.000	4,250.00
				Total :	**4,250.00**

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/21/2026	19986 HYDRAULIC SERVICES INC	13001		UNIT 361 REPAIR & MAINT HYDRAUL	
				5311.330.430660.235.000	839.06
				Total :	**839.06**
4/21/2026	24376 IMEG CONSULTANTS CORP	21003629.00-28		EATON ST PHASE II	
				4033.280.430262.930.225	16,709.00
		25004154.00-8		ENGINEERING SERVICES	
				5210.335.430551.930.267	1,223.00
				Total :	**17,932.00**
4/21/2026	27393 INFINITE-DATA LLC	1728		MUNICIPAL EASY CORE SOFTWARE	
				2512.280.431400.350.000	5,500.00
				Total :	**5,500.00**
4/21/2026	16272 INFOSEND INC	307295		UTILITY BILL MAILINGS MARCH	
				5210.335.430510.310.000	12,508.04
				5450.334.430210.310.000	1,008.71
				5311.330.430610.310.000	6,657.50
				Total :	**20,174.25**
4/21/2026	00263 INLAND TRUCK PARTS CO	IN-1963234		PARTS 116	
				2512.320.430252.230.000	373.89
				Total :	**373.89**
4/21/2026	10962 INSPIRING DEVELOPMENT LLC	MAY 2026 RENT		MAY 2026 RENT	
				2989.290.420181.500.000	7,500.00
				2919.290.420142.700.000	2,881.00
				Total :	**10,381.00**
4/21/2026	00271 INTERSTATE ALARM CO INC	M153725		FIRE MONITORING SERVICES	
				7370.395.430266.360.713	195.00
				7370.395.430266.360.712	228.00
				7370.395.430266.360.714	228.00
		M153813		PARK PLACE ANNUAL ALARM INSPE	
				7370.395.430266.360.714	792.00
		MT153800		MSLA PARKING GARAGE MAIN ST R	
				7370.395.430266.360.712	1,407.50

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00271 INTERSTATE ALARM CO INC	(Continued)		**Total :**	**2,850.50**
4/21/2026	05577 ISTATE TRUCK CENTER	C253213340:01		VEHICLE MAINTENANCE/REPAIRS	
				2512.320.430252.230.000	59.72
		C253213899:01		VEHICLE MAINTENANCE/REPAIRS	
				2513.370.460501.235.000	114.96
				Total :	**174.68**
4/21/2026	05122 JACKSON CONTRACTOR GROUP INC	2-REV-1		DOWNTOWN SAM	
				4034.280.430232.930.241	32,500.00
				Total :	**32,500.00**
4/21/2026	10838 JACKSON GROUP PETERBILT	99374MI		PARTS 187	
				2512.320.430252.230.000	17.88
				Total :	**17.88**
4/21/2026	23778 JAG CONTRACTING LLC	2022-028 PMT 1		PMT 1 EATON ST 2022-028	
				4033.280.430262.930.225	119,514.28
				Total :	**119,514.28**
4/21/2026	03687 JEFFERSON ENERGY TRADING LLC	26003111873		WWTP NATURAL GAS	
				5311.330.430640.341.000	2,592.51
				Total :	**2,592.51**
4/21/2026	27447 JUDE SPORS-MURPHY	00007		TRAINING WORKSHOP	
				2513.370.460471.390.000	200.00
				Total :	**200.00**
4/21/2026	24780 K. LUM CONSULTING	244568-001053		BUSINESS COACHING 360 ROUND 3	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/21/2026	24780 K. LUM CONSULTING	(Continued)			
				1000.290.420130.370.000	4,412.00
				1000.300.420460.380.000	2,206.00
				2513.370.460410.350.000	6,618.00
				1000.250.411010.380.000	2,206.00
				1000.245.410810.350.000	5,515.00
				7393.385.470210.380.000	2,206.00
				2512.280.430100.380.000	2,206.00
				2512.280.431400.380.000	1,103.00
				5210.335.430510.380.000	1,103.00
				2512.320.430210.380.000	1,103.00
				2955.280.411070.380.000	1,103.00
				Total :	**29,781.00**
4/21/2026	14124 KAMURA, RYAN	TVLADV042526		TVL ADV NEGOTIATOR WSHNA CON	
				1000.290.420130.370.000	269.00
				Total :	**269.00**
4/21/2026	23486 KARL TYLER EXPRESS	123983		UNIT 302 OIL CHANGE	
				5311.330.430630.350.000	149.00
				Total :	**149.00**
4/21/2026	00318 KENWORTH SALES MISSOULA	017P67543		PARTS 143	
				2512.320.430230.230.000	572.19
				Total :	**572.19**
4/21/2026	27450 KING, JESSE	REIMB041526		2026-4241-REIMBURSEMENT	
				1000.290.420141.220.000	1,172.00
				Total :	**1,172.00**
4/21/2026	00473 KLS HYDRAULICS	114439		VEHICLE REPAIR	
				2513.370.460501.235.000	1,014.30
				Total :	**1,014.30**
4/21/2026	00299 KNIFE RIVER	PAYAPP 1		MAPLE BIRCH SWALK & STREET PR	
				7392.385.470230.930.000	63,811.42

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00299 KNIFE RIVER	(Continued)		**Total :**	**63,811.42**
4/21/2026	00299 KNIFE RIVER	987268		PIPE BLOCKS	
				2512.320.430230.400.000	150.00
		987648		SUMP WORK PARK& DEARBOURN	
				2512.320.431200.400.000	1,262.50
		987773		ASPHALT	
				2512.320.430230.400.000	789.36
		987774		ASPHALT	
				2512.320.430230.400.000	1,075.80
		988259		ASPHALT HOLMES ST	
				2512.320.430230.400.000	7,432.99
				Total :	**10,710.65**
4/21/2026	23776 LAPSYS, DILLON	REIM040526		FY26 REMAINING BOOT ALLOWANCI	
				5311.330.430630.220.000	85.05
				Total :	**85.05**
4/21/2026	20061 LAROCQUE, BRANDON	TVLADV042526		TVL ADV NEGOTIATOR WSHNA CON	
				1000.290.420130.370.000	269.00
				Total :	**269.00**
4/21/2026	13057 LOCKWOOD STORAGE SOLUTIONS	44136		20' CONTAINER BLUE	
				2512.320.430210.220.000	1,200.00
				Total :	**1,200.00**
4/21/2026	14625 MARKS LUMBER	53674		WOOD FIBER- PAM PLAYGRND REP/	
				2513.370.460400.930.000	4,505.00
				Total :	**4,505.00**
4/21/2026	00041 MCCHD	10763		WATER TESTING	
				5210.335.430530.350.000	180.00
				Total :	**180.00**
4/21/2026	00041 MCCHD	10766		WATER TESTING	
				5210.335.430530.350.000	180.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00041 MCCHD	(Continued)		**Total :**	**180.00**
4/21/2026	12899 MEYER, JIM	MAY 2026 RENT		414 RYMAN ST- MAY 2026 RENT	
				1000.245.410810.530.000	8,001.89
		MAY26 RENT		400 RYMAN/198 W PINE- MAY 2026 R	
				1000.224.410580.530.000	7,849.76
				Total :	**15,851.65**
4/21/2026	00376 MIDLAND IMPLEMENT CO, INC	329351001		SEAT CUSHION RETURNED	
				2513.370.460501.235.000	-444.04
		331007001		VEHICLE PARTS/REPAIRS	
				1221.370.460503.235.000	236.70
		331561001		VEHICLE PARTS/REPAIRS	
				2513.370.460501.235.000	1,224.75
		333566001		IRRIGATION SUPPLIES	
				2513.370.460400.930.000	33.00
				Total :	**1,050.41**
4/21/2026	24571 MILLER MENDEL, INC	14063		SOCIAL MEDIA SCREENING X 10	
				2918.290.420175.700.000	336.00
				Total :	**336.00**
4/21/2026	23484 MISSOULA CHEVROLET	26C607		PARKS 2026 CHEVY SILVERADO 250	
				4080.390.460001.940.000	55,617.09
		26C690		PARKS 2026 CHEVY SILVERADO 150	
				4080.390.460001.940.000	47,268.09
				Total :	**102,885.18**
4/21/2026	00236 MISSOULA COUNTY TREASURER	CINV-000987		HIDTA BOHER FINANCIAL TNG	
				2989.290.420181.370.000	1,415.97
		CINV-000997		HIDTA BOHRER SALARY PP2-7	
				2989.290.420181.360.000	18,259.17
				Total :	**19,675.14**
4/21/2026	03643 MISSOULA ELECTRIC COOP INC	313257		UTILITIES LIFT STATIONS	
				5311.330.430630.341.000	1,703.43

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/21/2026	03643 MISSOULA ELECTRIC COOP INC	(Continued)			
		349374		UTILITIES	
				2512.320.430263.341.000	67.43
		363503		UTILITIES 8500 MULLAN RD	
				5210.335.430520.341.000	926.19
		370767		UTILITIES	
				2513.370.460501.341.000	32.00
				Total :	**2,729.05**
4/21/2026	00392 MISSOULA FIRE EQUIPMENT	36675		FIRE EXTQ/1ST AID SUPPLIES/EQUII	
				2512.320.430230.230.000	55.90
				Total :	**55.90**
4/21/2026	00393 MISSOULA MOTOR PARTS CO	071565		PARTS	
				2512.320.430230.230.000	17.62
		072036		PARTS	
				2512.320.430230.230.000	27.05
		072095		PARTS	
				2512.320.430230.230.000	27.05
		072205		PARTS	
				2512.320.430230.230.000	-27.05
		072690		PARTS	
				2512.320.430252.230.000	5.61
		074541		AUTO PARTS SUPPLIES	
				2512.280.430100.235.000	96.80
		074910		PARTS	
				2512.320.430252.230.000	64.06
		075019		PARTS	
				2512.320.430252.230.000	207.75
		075076		PARTS	
				2512.320.430252.230.000	38.64
		077152		PARTS	
				2512.320.430252.230.000	10.53
		077374		PARTS	
				2512.320.430230.230.000	140.61

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/21/2026	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		077567		PARTS	
				2512.320.430230.230.000	-140.61
		078631		PARTS	
				2512.320.430230.230.000	86.37
		078648		PARTS	
				2512.320.430230.230.000	25.63
		078813		PARTS	
				2512.320.430230.230.000	157.59
		078919		PARTS	
				2512.320.430230.230.000	-25.63
		079761		AUTO PARTS SUPPLIES	
				7370.395.430266.360.716	145.23
		080188		PARTS	
				2512.320.430252.230.000	16.62
		080434		AUTO PARTS SUPPLIES	
				2513.370.460501.220.000	14.46
		081183		PARTS	
				2512.320.430252.230.000	90.53
		081246		PARTS	
				2512.320.430252.230.000	48.22
		081386		PARTS	
				2512.320.430252.230.000	-27.19
		081621		PARTS	
				2512.320.430230.230.000	403.95
		081762		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	325.94
		081891		AUTO PARTS SUPPLIES	
				2512.340.430930.230.000	42.43
		082558		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	16.60
		082667		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	-56.99
		083582		AUTO PARTS SUPPLIES	
				2512.320.430265.360.000	29.52

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/21/2026	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		085181		PARTS SUPPLIES SENTINEL RADIO	
				5311.330.430630.230.000	186.78
		085199		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	165.94
		085401		PARTS	
				2512.320.430251.230.000	-319.19
		085405		AUTO PARTS SUPPLIES	
				1000.321.431330.220.000	919.96
		085710		UNIT 353 SOLENOIDS AND SWITCHE	
				5311.330.430660.235.000	178.30
		085917		UNIT 353 SOLENOID & SWITCH	
				5311.330.430660.235.000	71.20
		085977		COOLANT PB BLASTER & BRAKE CL	
				5311.330.430660.230.000	309.60
		086536		PARTS	
				2512.320.430230.230.000	44.99
		086993		FUEL TANK FILTER	
				5311.330.430660.230.000	34.99
		145345		PARTS	
				2512.320.430230.230.000	82.50
				Total :	**3,436.41**
4/21/2026	00395 MISSOULA PARKING COMMISSION	16202607607		WOODY LOT PARKING VIOLATION	
				1000.224.410580.235.000	20.00
				Total :	**20.00**
4/21/2026	14635 MISSOULA POWER EQUIPMENT	197970		SMALL TOOLS	
				1221.370.460503.220.000	288.00
				Total :	**288.00**
4/21/2026	00402 MISSOULA TEXTILE SERVICES	1950732		TEXTILE SERVICES	
				7370.395.430266.390.044	11.94
		1951600		TEXTILE SERVICES	
				7370.395.430266.390.044	154.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/21/2026	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1953556		TEXTILE SERVICES	
				7370.395.430266.390.044	38.12
		1954005		TEXTILE SERVICES	
				1000.300.420420.360.000	94.46
		1954696		TEXTILE SERVICES UNIFORMS & RU	
				5311.330.430660.350.000	206.83
		1954697		TEXTILE SERVICES	
				5311.330.430640.350.000	173.02
		1954698		TEXTILE SERVICES	
				5311.330.430630.350.000	71.93
		1954749		TEXTILE SERVICES	
				1000.321.431330.220.000	205.54
		S1951441		TEXTILE SERVICES	
				1000.321.431330.220.000	107.50
				Total :	**1,063.34**
4/21/2026	00261 MLCT	ML02343		LAG REVIEW	
				2512.280.431400.350.000	121.06
				Total :	**121.06**
4/21/2026	17489 MONTANA ACE POWER PROS	302205633		SHOP PARTS	
				2513.370.460501.220.000	53.88
				Total :	**53.88**
4/21/2026	18910 MONTANA INFRASTRUCTURE COALITI	00113		2026 MEMBERSHIP ANNUAL DUES	
				1000.220.410210.330.000	500.00
				Total :	**500.00**
4/21/2026	06290 MONTANA INTERACTIVE LLC	3990146		DRIVING RECORDS	
				1000.250.411051.390.000	620.00
				Total :	**620.00**
4/21/2026	17798 MONTANA SECTION - AWWA	26-MSWATER		CONFERENCE REGISTRATION	
				2512.280.431400.380.000	1,825.00
				Total :	**1,825.00**

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/21/2026	09564 MORBARK LLC	9873815		UNIT 361 WEAR PARTS ORDER	
				5311.330.430660.235.000	5,245.76
		9909368		UNIT 361 ALPHA 3 INSERTS	
				5311.330.430660.235.000	8,462.53
				Total :	**13,708.29**
4/21/2026	00420 MORRISON MAIERLE INC	000263371		SRF P1 SCADA PROJECT	
				5311.330.430649.930.000	253.75
		000263372		SRF P1 SCADA PROJECT AT WWTP	
				5311.330.430649.930.000	417.50
		000263413		SRF CS3 KELLY ISLAND LS PROJEC	
				5311.330.430637.930.212	3,928.44
		000263414		ENGINEERING SERVICES	
				5311.330.430637.930.251	3,988.34
		000263416		ENGINEERING SERVICES	
				5311.330.430639.930.251	9,090.18
				Total :	**17,678.21**
4/21/2026	14126 MOUNTAIN STATES LIGHTING, LLC	15376		LIGHTING SUPPLIES	
				2512.320.430263.360.000	7,568.65
				Total :	**7,568.65**
4/21/2026	09274 MOUNTAIN WEST COOPERATIVE	UF5-SH0360		MSLA FIRE ST.4 FUEL	
				1000.300.420460.231.000	1,159.37
		UF5-SH0361		MSLA FIRE ST.3 FUEL	
				1000.300.420460.231.000	1,491.94
				Total :	**2,651.31**
4/21/2026	09274 MOUNTAIN WEST COOPERATIVE	493776		PROPANE	
				1221.370.460503.220.000	50.15
				Total :	**50.15**
4/21/2026	01231 MT DEPT OF ADMINISTRATION	SITSD523664		DIRECTORY SERVICES	
				1000.270.411125.330.000	38.48
				Total :	**38.48**
4/21/2026	01231 MT DEPT OF ADMINISTRATION	SITSD523665		MARCH DIRECTORY SERVICES	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/21/2026	01231 MT DEPT OF ADMINISTRATION	(Continued)			
				1000.290.420110.360.000	9.62
				Total :	**9.62**
4/21/2026	10125 MURDOCHS RANCH & HOME SUPPLY	03-1776182137261		PAINT PRIMER WWTP PROJECT	
				5311.330.430640.230.000	149.85
		04-1774450823593		FENCE STAPLES	
				2513.370.460501.220.000	31.96
		04-1775501244797		CAUTION TAPE	
				5210.335.430550.220.000	10.99
		04-1775595186733		K9 ZIP DOG FOOD	
				1000.290.420150.220.000	147.98
		05-1775749780420		FACE MASKS	
				5210.335.430523.220.000	26.98
				Total :	**367.76**
4/21/2026	00429 NASH ENTERPRISES INC	11421		UNIT 332 WATER TANK REPAIR	
				5311.330.430630.235.000	9,451.00
				Total :	**9,451.00**
4/21/2026	00437 NORMONT EQUIPMENT CO	35496		STOCK GUTTER BROOM WIRE	
				2512.320.430252.230.000	2,647.13
				Total :	**2,647.13**
4/21/2026	23492 NORTH COAST ELECTRIC COMPANY	S014985084.003		ELECTRICAL SUPPLIES	
				5210.335.430530.230.000	12.38
				Total :	**12.38**
4/21/2026	23451 NORTH DAKOTA STATE UNIVERISTY, ND F(	015148		TREE SUPPLIES	
				1216.370.460439.220.000	410.00
				Total :	**410.00**
4/21/2026	02451 NORTHWEST PARTS & EQUIPMENT	21782M		PARTS 116	
				2512.320.430252.230.000	31.89
				Total :	**31.89**
4/21/2026	02594 NORTHWEST PIPE FITTINGS INC	8561474		METERS	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
4/21/2026	02594 NORTHWEST PIPE FITTINGS INC	(Continued)				
				5210.335.430597.940.000		6,180.56
		8565252		METERS		
				5210.335.430597.940.000		3,556.96
		8577391		COMPRESSION FITTINGS		
				5210.335.430550.230.000		626.00
					Total :	**10,363.52**
4/21/2026	00725 NORTHWESTERN ENERGY	29796406		ELECTRIC & GAS MARCH		
				2512.280.431400.341.000		578.82
				2512.280.430100.341.000		578.82
				5450.334.430210.341.000		257.26
				5210.335.430520.341.000		105,606.29
				5210.335.430510.341.000		1,800.79
					Total :	**108,821.98**
4/21/2026	00725 NORTHWESTERN ENERGY	04212791		MULTIPLE LOCATIONS		
				1000.300.420420.341.000		6,638.11
					Total :	**6,638.11**
4/21/2026	00725 NORTHWESTERN ENERGY	04212817		MULTIPLE LOCATIONS		
				2513.370.460501.341.000		361.99
		04212825		UTILITY BILLS		
				2512.320.430263.341.000		203.43
				2512.320.430264.341.000		91.16
		0722543-6		ROSE PARK LIGHTS		
				2513.370.460501.341.000		51.15
		07425101		UTILITY BILLS		
				2512.320.430263.341.000		1,468.53
				2512.320.430264.341.000		1.44
					Total :	**2,177.70**
4/21/2026	00487 OFFICE CITY	INV17569		OFFICE SUPPLIES		
				1000.220.410210.210.000		45.99
		INV17663		OFFICE SUPPLIES		
				1000.220.410210.210.000		13.07

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/21/2026	00487 OFFICE CITY	(Continued)			
		INV17970		OFFICE SUPPLIES	
				1000.300.420410.210.000	9.79
		INV17982		AMA BINDERS	
				1000.290.420110.220.000	26.32
		INV18102		OFFICE SUPPLIES	
				5210.335.430510.210.000	9.60
		INV18184		OFFICE SUPPLIES	
				5210.335.430510.210.000	93.86
				Total :	**198.63**
4/21/2026	00488 OFFICE SOLUTIONS AND SERVICES	45924		OFFICE CHAIR FOR MARCUS DOTY	
				5311.330.430610.220.000	675.00
		INV145884		PRINTER/COPIER SERVICES	
				1000.224.411060.220.000	15.05
				Total :	**690.05**
4/21/2026	27446 ON POINT LANDWORKS	REFUND		REFUND WATER 4008 LINCOLN RD	
				5210.000.343021.00	299.00
				Total :	**299.00**
4/21/2026	00495 OPPORTUNITY RESOURCES INC	69807		CITY CATLIN PD JANITORIAL SERVIC	
				1000.246.411810.360.000	2,467.33
		69809		SCOTT ST/OTHER JANITORIAL SERV	
				1000.246.411810.360.000	5,420.86
		69810		CITY HALL JANITORIAL SERVICES	
				1000.246.411810.360.000	14,232.32
				Total :	**22,120.51**
4/21/2026	04887 OREILLY AUTO PARTS/FIRST CALL	1563-369039		AUTO PARTS	
				1000.290.420110.230.000	331.96
		1563-369087		AUTO PARTS	
				1000.290.420110.230.000	449.64
		1563-369140		AUTO PARTS	
				1000.290.420110.230.000	12.12

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/21/2026	04887 OREILLY AUTO PARTS/FIRST CALL	(Continued)			
		1563-369733		AUTO PARTS	
				1000.290.420110.230.000	794.67
		1563-369735		AUTO PARTS	
				1000.290.420110.230.000	349.98
		6141-350205		AUTOMOTIVE PARTS & SUPPLIES	
				2512.320.430230.230.000	-10.00
		6141-353142		AUTOMOTIVE PARTS & SUPPLIES	
				2512.320.430230.230.000	29.65
				Total :	**1,958.02**
4/21/2026	00726 PARTNERSHIP HEALTH CENTER	3/26		MARCH 2026 MST REIMBURSEMENT	
				1000.300.429001.700.000	55,316.94
				Total :	**55,316.94**
4/21/2026	09793 PETROFF, ERIC	REIMB030226		LADDER HOOK HOLDER REIMBURS	
				1000.300.420460.230.000	14.97
				Total :	**14.97**
4/21/2026	17883 PINNACAL	7715		IRRIGATION TEST KIT CALIBRATION	
				2513.370.460400.930.000	280.00
				Total :	**280.00**
4/21/2026	04962 PLATT ELECTRICAL SUPPLY	7F09025		ELECTRICAL PARTS FT MSLA LIFT	
				5311.330.430630.230.000	304.50
				Total :	**304.50**
4/21/2026	22717 POMPS TIRE SERVICE INC	1850060388		#46, 43 TIRES	
				1000.290.420110.230.000	1,211.60
				Total :	**1,211.60**
4/21/2026	03009 POTEET CONSTRUCTION	6725		1110 HAWTHORNE	
				5210.335.430550.360.000	348.00
		6727		TRAFFIC CONTROL 5TH/KEMP	
				5210.335.430550.360.000	680.00
				Total :	**1,028.00**

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
4/21/2026	00524 PRO TOWING LLC	26-0311-10249		TOWING SERVICES		
				1400.250.430890.390.000		322.50
		26-0318-10291		TOWING SERVICES		
				1400.250.430890.390.000		136.00
		26-0325-10327		TOWING SERVICES		
				1400.250.430890.390.000		617.76
		26-0325-10328		TOWING SERVICES		
				1400.250.430890.390.000		230.37
		26-0325-10331		TOWING SERVICES		
				1400.250.430890.390.000		185.00
		26-0326-10335		TOWING SERVICES		
				1400.250.430890.390.000		185.00
		26-0330-10349		TOWING SERVICES		
				1400.250.430890.390.000		134.10
					Total :	**1,810.73**
4/21/2026	00612 RDO EQUIPMENT CO	P2655568		PARTS 186		
				2512.320.430252.230.000		458.03
		P2658968		PARTS 186		
				2512.320.430252.230.000		-50.00
					Total :	**408.03**
4/21/2026	00537 REDS TOWING INC	26-25714		TOWING SERVICE		
				1400.250.430890.390.000		134.10
		26-25774		TOWING SERVICE		
				1400.250.430890.390.000		241.29
					Total :	**375.39**
4/21/2026	25704 REDTAIL COMMUNICATIONS INC	3397		FREQUENCY KNOB		
				2512.320.430270.230.000		22.05
					Total :	**22.05**
4/21/2026	27443 REMSIGHT LLC	1010		FLOW MONITORING		
				5450.334.430246.220.000		3,230.00
					Total :	**3,230.00**

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
4/21/2026	04811 REPUBLIC SERVICES #889	308890071423		TRASH SERVICES		
				7370.395.430266.345.000		878.93
				7370.395.430266.345.717		610.69
					Total :	**1,489.62**
4/21/2026	04811 REPUBLIC SERVICES #889	308890007286		TRASH SERVICES		
				1000.246.411810.345.000		617.03
					Total :	**617.03**
4/21/2026	04811 REPUBLIC SERVICES #889	308890041620		TRASH SERVICES MARCH		
				5210.335.430510.345.000		273.24
				2512.280.431400.345.000		87.83
				2512.280.430100.345.000		87.83
				5450.334.430210.345.000		39.04
					Total :	**487.94**
4/21/2026	04811 REPUBLIC SERVICES #889	308890154997		TRASH SERVICES		
				1000.246.411810.345.000		139.41
					Total :	**139.41**
4/21/2026	04811 REPUBLIC SERVICES #889	308890039802		BI WEEKLY RECYCLING		
				5311.330.430660.345.000		95.27
					Total :	**95.27**
4/21/2026	00135 REPUBLIC SERVICES OF MT - LF	450020333617		TRASH SERVICES MARCH 2026		
				1400.250.430890.345.000		660.62
					Total :	**660.62**
4/21/2026	00135 REPUBLIC SERVICES OF MT - LF	450020000006		DUMP FEES		
				2512.320.430230.350.000		149.26
					Total :	**149.26**
4/21/2026	12176 RODDA PAINT	69130513		TRAFFIC PAINT BEADS		
				2512.320.430265.230.000		24,150.00
					Total :	**24,150.00**
4/21/2026	00545 RUSS'S BODY & PAINT INC	27857		#92 REPAIR 2026-09177		

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/21/2026	00545 RUSS'S BODY & PAINT INC	(Continued)			
				1000.290.420150.360.000	2,220.36
				Total :	**2,220.36**
4/21/2026	00559 SELBYS	339256-000		ROAD RUNNER WHEEL	
				2512.280.431400.220.000	239.95
				Total :	**239.95**
4/21/2026	00563 SHERWIN WILLIAMS CO	3052-9		PAINT SUPPLIES	
				2513.370.460501.220.000	185.48
		6773-1		PAINT SUPPLIES	
				2513.370.460501.220.000	225.85
				Total :	**411.33**
4/21/2026	06211 SHI INTERNATIONAL CORP	B21022423		SOFTWARE LICENSE/MAINTENANCE	
				1000.290.420110.360.000	215.70
		B21041484		SOFTWARE LICENSE/MAINTENANCE	
				2513.370.460441.350.000	31.47
				Total :	**247.17**
4/21/2026	19905 SIDEWAYS GAZE ART & SIGN	040226		BETTA FISH WINDOW ART	
				7370.395.430266.330.000	295.00
				Total :	**295.00**
4/21/2026	09800 SIX PONY HITCH	3211		BRAND CONSULTING MARCH 2026	
				1000.220.419000.350.419	5,508.50
				Total :	**5,508.50**
4/21/2026	20893 SMITH, KAYLA	TVLADV042526		TVL ADV NEGOTIATOR WSHNA CON	
				1000.290.420130.370.000	269.00
				Total :	**269.00**
4/21/2026	08956 SPLASH CAR WASH	4166		CAR WASH	
				2512.280.431400.230.000	8.50
		4169		CAR WASH	
				5210.335.430520.360.000	51.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/21/2026	08956 SPLASH CAR WASH	(Continued)			
		4174		CAR WASH	
				5210.335.430520.360.000	8.50
				5450.334.430210.235.000	34.00
				Total :	**102.00**
4/21/2026	00224 STATE OF MONTANA	L0006971546		DATABASE RECORD SEARCH	
				7370.395.430266.350.703	16.48
				Total :	**16.48**
4/21/2026	00607 SWEET PEA SEWER & SEPTIC	I41101		PORTA POTTY RENTAL	
				1221.370.460503.350.000	471.00
		I41102		PORTA POTTY RENTAL	
				2513.370.460501.350.000	471.00
		I41472		PORTA POTTY RENTAL	
				5210.335.430550.360.000	143.00
		I41777		MARCH 14 TO APRIL 10 PORTA POTT	
				5311.330.430660.360.000	118.00
		I42011		PORTA POTTY RENTAL	
				2513.370.460501.350.000	100.00
		I42012		PORTA POTTY RENTAL	
				2513.370.460484.350.000	150.00
		I42013		PORTA POTTY RENTAL	
				2513.370.460501.350.000	100.00
		I42014		PORTA POTTY RENTAL	
				1221.370.460503.350.000	100.00
		I42015		PORTA POTTY RENTAL	
				1221.370.460503.350.000	100.00
		I42016		PORTA POTTY RENTAL	
				2513.370.460501.350.000	100.00
		I42017		PORTA POTTY RENTAL	
				2513.370.460501.350.000	290.00
		I42018		PORTA POTTY RENTAL	
				2513.370.460501.350.000	135.00
		I42019		PORTA POTTY RENTAL	
				2513.370.460501.350.000	135.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00607 SWEET PEA SEWER & SEPTIC	(Continued)		**Total :**	**2,413.00**
4/21/2026	09672 T2 SYSTEMS INC	FP000660		ID TECH TRANSACTION FEE MARCH	
				7370.395.430266.350.303	596.54
		IRIS0000158353		DIGITAL IRIS SERVICE APRIL 2026	
				7370.395.430266.350.303	8,060.00
		R022066		ROVR RETURNS MARCH 2026	
				7370.395.430266.350.303	95.00
				Total :	**8,751.54**
4/21/2026	21236 THE HILLER COMPANIES, LLC	788159		FIRE ALARM MONITORING	
				1000.246.411810.360.000	600.00
				Total :	**600.00**
4/21/2026	00820 TIRE RAMA	704-22125		UNIT 301 TIRE CHANGE OVER	
				5311.330.430630.235.000	116.00
		707-27590		UNIT 313 NEW TIRE WW LAB VAN	
				5311.330.430640.235.000	549.80
		707-27731		VEHICLE MAINTENANCE/ REPAIRS	
				2512.320.430230.360.000	29.00
		707-27847		UNIT 304 TIRE CHANGE OVER	
				5311.330.430630.235.000	116.00
				Total :	**810.80**
4/21/2026	00594 TISCHLERBISE, INC	20260040026		IMPACT FEE STUDY MARCH 2026	
				2321.390.439000.350.000	32,514.00
				Total :	**32,514.00**
4/21/2026	22139 TORGERSONS LLC	002941		SWEEPER RENTAL	
				5311.330.430660.530.000	960.00
				Total :	**960.00**
4/21/2026	00601 TOWNE MAILER INC	13172		MRA PRINTING/POSTAGE	
				7393.385.470210.310.000	1,787.07
		13314		CITY OF MSLA POSTAGE MARCH 20	
				1000.223.410910.310.000	2,000.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00601 TOWNE MAILER INC	(Continued)		**Total :**	**3,787.07**
4/21/2026	00609 TRI ARC INC	128361		WELDING SUPPLIES	
				2512.320.430230.230.000	291.25
		128724		UNIT 335 PUNCHES & DIES	
				5311.330.430630.235.000	198.00
		128935		WELDING SUPPLIES	
				2512.320.430230.230.000	19.50
		128999		UNIT 335 SQUARE DIE	
				5311.330.430630.235.000	95.80
		129212		WELDING & SHOP SUPPLIES	
				5311.330.430640.230.000	81.07
		R35753		WELDING SUPPLIES	
				2513.370.460501.220.000	140.24
		R35754		WELDING SUPPLIES	
				2512.320.430230.220.000	7.26
				Total :	**833.12**
4/21/2026	23162 TRUCKPRO, LLC	311-0022777		PARTS 116	
				2512.320.430252.230.000	321.96
		311-0023121		PARTS 137	
				2512.320.430230.230.000	44.64
				Total :	**366.60**
4/21/2026	13589 TRUE POINT SOLUTIONS	49176		ACCELA ANNUAL SUBSCRIPTION	
				2394.310.420500.360.010	10,224.81
				Total :	**10,224.81**
4/21/2026	23628 TURF TANK	INV00020327		PAINT TYPE 2- 5 YEARS SUBSCRIPT	
				2513.370.460503.350.000	15,000.00
				Total :	**15,000.00**
4/21/2026	24375 UNIVERSAL BACKGROUND SCREENING	202603025541-30433		BACKGROUND SCREENING	
				2513.370.460470.350.000	42.12
				Total :	**42.12**
4/21/2026	00665 VERIZON WIRELESS	742160083-01		CELL PHONES MARCH	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
4/21/2026	00665 VERIZON WIRELESS	(Continued)				
				5210.335.430510.344.000		2,912.47
					Total :	**2,912.47**
4/21/2026	00665 VERIZON WIRELESS	842388319-01		CELL PHONES		
				2512.280.431400.344.000		961.05
				2512.280.430100.344.000		193.25
				5450.334.430210.344.000		214.66
				4034.280.430232.930.241		38.65
				5210.335.430510.344.000		38.65
					Total :	**1,446.26**
4/21/2026	00665 VERIZON WIRELESS	671100517-01		CELL PHONES		
				1219.370.460441.344.000		126.28
				2513.370.460410.344.000		77.26
				2513.370.460411.344.000		38.63
				2513.370.460441.344.000		118.17
				2513.370.460470.344.000		467.70
				2513.370.460471.344.000		78.64
				2513.370.460476.344.000		97.28
				2513.370.460490.344.000		291.10
				2513.370.460491.344.000		57.95
					Total :	**1,353.01**
4/21/2026	00665 VERIZON WIRELESS	642534543-01		CELL PHONES		
				7370.395.430266.344.000		478.96
					Total :	**478.96**
4/21/2026	01605 WESTERN EXCAVATING INC	052414		CRUSHED BASE		
				2513.370.460501.220.000		444.96
		052579		CRUSHED BASE		
				2513.370.460501.220.000		421.74
					Total :	**866.70**
4/21/2026	00682 WESTERN STATES EQUIPMENT CO	IN003533834		PARTS 145		
				2512.320.430230.230.000		44.42

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/21/2026	00682 WESTERN STATES EQUIPMENT CO	(Continued)			
		IN003551540		PARTS 145	
				2512.320.430230.230.000	32.67
		IN003555004		PARTS 122	
				2512.320.430230.230.000	108.74
		IN003556377		PARTS 122	
				2512.320.430230.230.000	1,722.23
		IN003559500		PARTS 122	
				2512.320.430230.230.000	248.68
		IN003559846		REPAIRS 172	
				2512.320.430230.360.000	1,056.19
		IN003563919		GENERATOR MAINTENANCE	
				5210.335.430530.360.000	96.69
		IN003565560		GENERATOR MAINTENANCE	
				5210.335.430530.360.000	534.15
		IN003565567		GENERATOR MAINTENANCE	
				5210.335.430530.360.000	593.14
		IN003565575		GENERATOR MAINTENANCE	
				5210.335.430530.360.000	1,268.46
		IN003565581		GENERATOR MAINTENANCE	
				5210.335.430530.360.000	1,268.46
				Total :	**6,973.83**
4/21/2026	01303 WESTERN STATES FIRE PROTECTION	WSF764989		WW TRUCK BARN SPRINKLER INSP	
				5311.330.430630.350.000	245.00
				Total :	**245.00**
4/21/2026	00057 WGM GROUP INC	77885		BLACKFOOT PHASE I ESA	
				4023.390.420120.930.231	4,950.00
		78036		ENGINEERING SERVICES	
				5210.335.430551.930.257	16,993.74
				Total :	**21,943.74**
4/21/2026	27223 WOLFE, IAN	REIMB040926		CLOTHING ALLOWANCE	
				2512.320.430210.220.000	118.88

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	27223 WOLFE, IAN	(Continued)		**Total :**	**118.88**
171	**Checks for bank code :** apbank			**Bank total :**	**1,573,077.18**